

**INVOICE NO.**

CW23468

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Jeff Bakken
P2B Strategies
4750 E. 53rd. St
Ste. #206
Minneapolis, MN 55417

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
P2B Strategies	10581	Jeff Johnson Hennepin Cty Commissioner	17310

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11027042	Minneapolis-St. Paul	TV	\$840.00	6	6

INVOICE NOTES

Minneapolis - St. Paul; PRI: NP=130, IP = 70; See key on FCC site for zone/netwo

Gross Advertising Total	\$840.00
Agency Commission	(\$126.00)
Net Advertising Total	\$714.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11027042
TIM Est No: 1105482
AE Name: Bigley, Christopher

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1766088	Chester	Twin Cities Northwest MN/2081	FSNO, FSNP	6	\$840.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FSNO	Twin Cities Northwest MN/2081	ND1766088	4	\$400.00
FSNP	Twin Cities Northwest MN/2081	ND1766088	2	\$440.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-1-16	FSNO	Twin Cities Northwest MN/2081	7:23PM	Chester	NBA Basketball	30	1	\$100.00	
11-1-16	FSNP	Twin Cities Northwest MN/2081	7:55PM	Chester	Unknown	30	2	\$220.00	
11-1-16	FSNP	Twin Cities Northwest MN/2081	8:53PM	Chester	Unknown	30	2	\$220.00	
11-3-16	FSNO	Twin Cities Northwest MN/2081	8:14PM	Chester	NBA Basketball	30	3	\$100.00	
11-3-16	FSNO	Twin Cities Northwest MN/2081	9:17PM	Chester	NBA Basketball	30	3	\$100.00	
11-5-16	FSNO	Twin Cities Northwest MN/2081	6:11PM	Chester	NBA Basketball	30	4	\$100.00	

Order# CW11027042 Total: \$840.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
P2B Strategies	10581	Jeff Johnson Hennepin Cty Commissioner	17310

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$714.00**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoices.com>